

BILL NO. R-86-12- 05

RESOLUTION NO. R-

94-86

A RESOLUTION authorizing the transfer of funds between certain accounts within the 1986 budgets of certain City Departments.

WHEREAS, it has become necessary to transfer funds to certain accounts in the 1986 budgets of certain accounts of the respective City Departments; and

WHEREAS, adequate funds exist in certain accounts of the respective City Departments; and

WHEREAS, such transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Controller of the City of Fort Wayne, Indiana, is hereby authorized to transfer the following stipulated sums within the 1986 budgets of the following listed City Departments:

ECONOMIC DEVELOPMENT

Increase:

4399	Contractual Services	\$ 7,000.00
------	----------------------	-------------

Decrease:

4111	Salaries & Wages	\$ 7,000.00
------	------------------	-------------

CONTROLLER

Increase:

4342	Liability Insurance	\$58,000.00
------	---------------------	-------------

Decrease:

4111	Salaries & Wages	\$12,000.00
------	------------------	-------------

4136	Unemployment Compensation	\$36,000.00
------	---------------------------	-------------

4343	Equipment	\$10,000.00
------	-----------	-------------

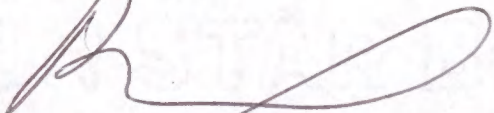
TOTAL		\$58,000.00
-------	--	-------------

1 Page Two

2 SECTION 2. That this Resolution shall be in full force
3 and effect from and after its passage, and any and all necessary
4 approval by the Mayor.

5
6 
7 Councilmember

8 APPROVED AS TO FORM
9 AND LEGALITY

10 
11 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by _____ seconded by _____, and duly adopted, read the second time by title and referred to the Committee _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ .M., E

DATE: _____

SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Redd seconded by Redd, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BRADBURY</u>	<u>1</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>1</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>1</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	_____	_____	_____	<u>1</u>	_____
<u>HENRY</u>	<u>1</u>	_____	_____	_____	_____
<u>REDD</u>	<u>1</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>1</u>	_____	_____	_____	_____
<u>STIER</u>	<u>1</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>1</u>	_____	_____	_____	_____

DATE: 12-9-86

Sandra E. Kennedy

SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. B-97-86
on the 9th day of December, 1986

ATTEST:

(SEAL)

Sandra E. Kennedy

SANDRA E. KENNEDY, CITY CLERK

Samuel J. Talarico

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of December, 1986, at the hour of 1:00 o'clock P. .M., E.S.T.

Sandra E. Kennedy

SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 11th day of December, 1986, at the hour of 10:00 o'clock A. .M., E.S.T.

Win Moses, Jr.

WIN MOSES, JR., MAYOR

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION

R-86-12-05

DEPARTMENT REQUESTING ORDINANCE _____ CONTROLLER _____

SYNOPSIS OF ORDINANCE A Resolution transferring funds between certain accounts within the 1986 Budgets of various departments of the City of Fort Wayne as listed.

These transfers are required in order that the named department can complete their obligations and pay for unanticipated expenses that have occurred during 1986.

EFFECT OF PASSAGE Provides that the listed departments can pay for unanticipated expenses from appropriate accounts.

EFFECT OF NON-PASSAGE Means not provided for the named departments to pay for their 1986 obligations from appropriate accounts.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

BILL NO. R-86-12-05

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS
REFERRED AN ~~(ORDINANCE)~~ (RESOLUTION) authorizing the transfer
of funds between certain accounts within the 1986 budgets
of certain City Departments

HAVE HAD SAID ~~XXXXXXXX~~ (RESOLUTION) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ~~(ORDINANCE)~~
(RESOLUTION)

YES

NO

MARK E. GiaQUINTA
CHAIRMAN

Charles B. Redd
CHARLES B. REDD
VICE CHAIRMAN

PAUL M. BURNS

Janet G. Bradbury
JANET G. BRADBURY

James S. Stier
JAMES S. STIER

CONCURRED IN 12-9-86

SANDRA E. KENNEDY
CITY CLERK